

INVOICE / FACTURE

360 ATHLETICS INC.

UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON

L6H 1A7

TO

ATTN: ACCOUNT PAYABLE

A/C #: 2751

INVOICE #: 9885 DATE: 11-SEP-2019 TERM (days):

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307034	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	812 LEATHER 640 WOODBINE AVE TORONTO, ON	2 SKD	80.00	12.00 0.00	92.00

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
80.00	80.00	12.00	11.96	0.00	103.96	0.00	103.96



INVOICE / FACTURE

A/C #: 484 TO **INVOICE #: 9886**

A ARMSTRONG

6500 SILVERDART DR MISSISSAUGA, ON

DATE: 11-SEP-2019 TERM (days):

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307035	A ARMSTRONG 6500 SILVERDART DR MISSISSAUGA, ON	A BOX BROKER INC UNIT-6, 174 BARTLEY ROAD TORONTO, ON	2 SKD	70.00	10.50 0.00	80.50

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
70.00	70.00	10.50	10.47	0.00	90.97	0.00	90.97



INVOICE / FACTURE

TO

AERONAUTIC FREIGHT SYSTEMS INC

1690 BONHILL ROAD MISSISSAUGA, ON LFT 1C8

A/C #: 430

INVOICE #: 9887 DATE: 11-SEP-2019

TERM (days): 15

ATTN: ACCOUNT PAYABLE

	DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1	05-SEP-19 SMD	307030	AERONAUTIC FREIGHT SYSTEMS INC 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	4D RETAIL TECHNOLOGY CORP UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	230 PCS 2 SKD	65.00	9.75 0.00	74.75

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
65.00	65.00	9.75	0.00	0.00	74.75	0.00	74.75



INVOICE / FACTURE

A/C #: 846 TO **INVOICE #: 9888**

BAKER MEAT

34494 MCCLARY AVE ABBOTSFORD, BC V28 4N8

DATE: 11-SEP-2019 TERM (days):

ATTN: ACCOUNT PAYABLE

	DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1	11-SEP-19 SMD	307037	BAKER MEAT 34494 MCCLARY AVE ABBOTSFORD, BC V28 4N8	911 CEAR UNT-5, 20 FINCHAM AVE MARKHAM, ON L3P 4C8	4 SKD	110.00	16.50 0.00	126.50
2	SMD	307038	BAKER MEAT 34494 MCCLARY AVE ABBOTSFORD, BC V28 4N8	3C IMAGING UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	4 SKD	95.00	14.25 0.00	109.25

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
205.00	205.00	30.75	30.65	0.00	266.40	0.00	266.40



INVOICE / FACTURE

A/C #: 2692 TO **INVOICE #: 9889**

CHOICE 1

201 LIMESTONE CRESCENT TORONTO, ON M3 J 2R

DATE: 11-SEP-2019 TERM (days):

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307036	CHOICE 1 201 LIMESTONE CRESCENT TORONTO, ON M3 J 2R	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	3 SKD	95.00	14.25 0.00	109.25

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
95.00	95.00	14.25	0.00	0.00	109.25	0.00	109.25